

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

TR&B Department - Secretariat - Sanction of an amount of **Rs. 1,721/-** (Rupees One thousand seven hundred and twenty one only) towards the Cell phone charges of Principal Secretary to Government (TC), Airtel cell phone No. **9866912227** for the period from **23-07-2008 to 22-08-2008** - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O. Rt. No.1410 .**

**Dated: 17 /09/2008**  
**Read the following:-**

Cell Phone bill received from Bharti Airtel Limited, Hyderabad.

**O R D E R:**

Sanction is accorded to incur an expenditure of **Rs. Rs. 1,721/-** (Rupees One thousand seven hundred and twenty one only) towards the Cell phone charges of Principal Secretary to Government (TC), Transport, Roads & Buildings Department, Airtel cell phone No. **9866912227** for the period from **23-07-2008 to 22-08-2008**.

2. The amount sanctioned in para 1 above shall be drawn and paid to "M/s. Airtel, Bharati Mobile Limited, A/C No.104-100537076, Hyderabad".
3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments".
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S.NAIDU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s Airtel, Bharati Mobile Limited,  
My Home Tycoon, Kundanbagh, Begumpet, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
SC/SF.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**